

# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year  
**2015-16**

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name <b>OM DEV CONSTRUCTION PRIVATE LIMITED</b>			PAN <b>AABCO1879M</b>		
	Flat/Door/Block No <b>A -20</b>	Name Of Premises/Building/Village <b>ANANDPURI</b>		Form No. which has been electronically transmitted <b>ITR-6</b>		
	Road/Street/Post Office	Area/Locality <b>BORING CANAL ROAD</b>			Status <b>Pvt Company</b>	
	Town/City/District <b>PATNA</b>	State <b>BIHAR</b>	Pin <b>800001</b>	Aadhaar Number		
	Designation of AO(Ward/Circle) <b>DCIT/ACIT CENTRAL CIRCLE 2, PATNA</b>			Original or Revised <b>ORIGINAL</b>		
	E-filing Acknowledgement Number <b>787482601080915</b>		Date(DD/MM/YYYY) <b>08-09-2015</b>			
	1	Gross total income			1	444642
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	444640
	3a	Current Year loss, if any			3a	0
4	Net tax payable			4	137394	
5	Interest payable			5	13800	
6	Total tax and interest payable			6	151194	
7	Taxes Paid	a	Advance Tax	7a	0	
		b	TDS	7b	0	
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	151190	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	151190	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by SUMITESH KUMAR in the capacity of DIRECTOR  
 having PAN APZPK1842A from IP Address 150.107.10.22 on 08-09-2015 at PATNA  
 Dsc SI No & issuer 1816161259393919590CN=SafeSrypt sub-CA for RCAI Class 2 2012, OU=Sub-CA, O=Sify Technologies Limited, C=IN

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

Name of the Assessee

OM DEV CONSTRUCTION PRIVATE LIMITED

Complete Address

A -20 ANANDPURI

BORING CANAL ROAD

PATNA BIHAR 800001

PAN

A A B C O 1 8 7 9 M

Major Head

0020 - INCOME-TAX ON COMPANIES(CORPORATION TAX)

Minor Head

300 - SELF ASSESSMENT TAX

Description of Tax	Amount in Rupees
Basic Tax	151,190.00
Surcharge	0.00
Education Cess	0.00
Penalty	0.00
Others	0.00
Interest	0.00
<b>TOTAL</b>	<b>151,190.00</b>

**HDFC BANK LIMITED**

Challan No 280  
BSR Code 0510308  
Date of Receipt 08/09/2015  
Challan Serial No 02829  
Assessment Year 2015-16  
Bank Reference 02829  
Drawn On HDFC Bank Netbanking

Rupees (In words)

ONE LAKH(S) FIFTY ONE THOUSAND ONE HUNDRED NINETY ONLY

CIN

051030808091502829

Debit Account No.

02352560005052

Payment Realization Date

08/09/2015 12:11:05

Please Save a copy of this Acknowledgement Receipt for your future reference.

Name : M/s OM DEV CONSTRUCTION PRIVATE LIMITED  
 Address(O) : A -20, ANANDPURI, BORING CANAL ROAD, PATNA, BIHAR-800001  
 Mobile No. : 9304073477  
 Permanent Account No : AABCO1879M Date of Incorporation : 28/09/2004  
 Status : Private Limited Resident Status Resident  
 Previous year : 2014-2015 Assessment Year : 2015-2016  
 Ward/Circle : DCIT/ACIT CENTRAL CIRCLE Return : ORIGINAL  
 2, PATNA  
 Nature of Business or Profession Builder Others - 404 (CONSTRUCTION)

### Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from House Property	0	0
Income From Business or Profession	512156	444642
Income from Capital Gains	0	0
Income from Other Sources	0	0
<b>Gross Total Income</b>		<b>444642</b>
Less : Deduction under Chapter VIA		0
<b>Total Income</b>		<b>444642</b>
Rounding off u/s 288A		444640
Income Taxable at Normal Rate		444640
Income Taxable at Special Rate		0

### TAX CALCULATION

Tax at Normal Rates	133392		
Total Tax as per other provisions of the IT Act	MAT Prov	Normal Prov	
Tax payable u/s 115JB	94749	133392	
Add : Surcharge(if applicable)	0	0	
<b>Total</b>	<b>94749</b>	<b>133392</b>	
Add : Education Cess	1895	2668	
Add : Secondary & Higher Education Cess	947	1334	
<b>Total</b>	<b>97591</b>	<b>137394</b>	
<b>Higher of the above two</b>			137394
Add : interest			1380C
u/s 234B	6865		
6865[5M]			
u/s 234C	6935		
( 618+1854+3090+1373)			
Less : Tax Deposited u/s 140A			151190
<b>Amount Payable</b>			<b>4</b>
Tax Rounded Off u/s 288 B	0		

### COMPREHENSIVE DETAIL

#### Income from Business & Profession Details

BUS-1

444642

Consideration  
Depreciation Separately Considered  
**Total of Business & Profession**  
Setoff of Business(Ordinary) Loss 2014-2015

0

512156  
67514

B/Fwd

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
HDFC BANK LTD.-GOREGAON (WEST) BRANCH	0510308	08/09/2015	00280	151190

Set off & Carry Forward of Losses

Nature of Loss	Asses. Year	Loss B/F	Loss Setoff	Amount C/F	Can not C/F
Business(Ordinary)	2014-2015	67514	67514	0	0

Return Filing Due Date : 30/09/2015

Return Filing Section :

Interest Calculated Upto : 28/08/2015

FORM NO. 3CA

[See rule 6G(1)(a)]

Audit report under section 44AB of the Income-tax Act, 1961 in a case where the accounts of the business or profession of a person have been audited under any other law

1. We report that the statutory audit of OMDEV CONSTRUCTION PRIVATE LIMITED A-20,ANANDPURI,BORING CANAL ROAD, PATNA, BIHAR. 800001 AABCO1879M was conducted by M/s ALOK JAIN AND CO in pursuance of the provisions of the Companies Act 2013 Act, and We annex here to a copy of Their audit report dated 2015-07-02 along with a copy each of

- (a) the audited Profit and loss account for the period beginning from 2014-04-01 to ending on 2015-03-31
- (b) the audited balance sheet as at, 2015-03-31; and
- (c) documents declared by the said act to be part of, or annexed to, the Profit and loss account and balance sheet.

2. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.

3. In Our opinion and to the best of Our information and according to examination of books of account including other relevant documents and explanations given to Us the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to the following observations/qualifications, if any.

Where any of the requirement in the Form is answered in the Negative or with qualification, give reasons therefor

Sl No.	Qualification Type	Observations/Qualifications
1	Records produced for verification of payments through account payee cheque were not sufficient.	in absense of photocopies of cheques issued by the assessee,we can not comment whether payments were made u/s 40A(3) by account payee cheque/draft or not,as such we have obtained a certificate from assessee regarding such payment

Place PATNA  
Date 02/07/2015

Name  
Membership Number  
FRN (Firm Registration Number)  
Address

ALOK KUMAR JAIN  
088105  
005295C  
ALOK JAIN & CO., CHARTERED ACCOUNTANTS, GR. FLOOR - CHANDRA KANTA APARTMENT OPP - BATA SHOP BORING ROA, PATNA, BIHAR, 800001



## FORM NO. 3CD

[See rule 6G(2)]

## Statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961

1	Name of the assessee	OM DEV CONSTRUCTION PRIVATE LIMITED				
2	Address	A -20,ANANDPURI,BORING CANAL ROAD, , PATNA, BIHAR, 800001				
3	Permanent Account Number (PAN)	AABCO1879M				
4	Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, customs duty, etc. if yes, please furnish the registration number or any other identification number allotted for the same	No				
	Sl No.	Type	Registration Number			
5	Status	Company				
6	Previous year from	2014-04-01 to 2015-03-31				
7	Assessment Year	2015-16				
8	Indicate the relevant clause of section 44AB under which the audit has been conducted					
	Sl No.	Relevant clause of section 44AB under which the audit has been conducted				
	1	Clause 44AB(a)-Total sales/turnover/gross receipts in business exceeding Rs. 1 crore				
9	a	If firm or Association of Persons, indicate names of partners/members and their profit sharing ratios. In case of AOP, whether shares of members are indeterminate or unknown ?				
		Name				Profit Sharing Ratio (%)
		Nil				
9	b	If there is any change in the partners or members or in their profit sharing ratio since the last date of the preceding year, the particulars of such change.				
		Date of change	Name of Partner/Member	Type of change	Old profit sharing ratio	New profit Sharing Ratio
						Remarks
10	a	Nature of business or profession (if more than one business or profession is carried on during the previous year, nature of every business or profession).				
		Sector	Sub Sector	Code		
		Builders	Builders	0401		
10	b	If there is any change in the nature of business or profession, the particulars of such change				
		Business	Sector	SubSector	Code	
		Nil				
11	a	Whether books of accounts are prescribed under section 44AA, if yes, list of books so prescribed				
		Books prescribed				
		No				
11	b	List of books of account maintained and the address at which the books of accounts are kept. (In case books of account are maintained in a computer system, mention the books of account generated by such computer system. If the books of accounts are not kept at one location, please furnish the addresses of locations along with the details of books of accounts maintained at each location.) Same as 11(a) above				
		Books maintained	Address Line 1	Address Line 2	City or Town or District	State
		Cash Book & Ledger	A-20, ANANDPURI	BORING CANAL ROAD	PATNA	BIHAR
						PinCode
						800001
11	c	List of books of account and nature of relevant documents examined. Same as 11(b) above				
		Books Examined				
		Cash Book & Ledger				
12		Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the relevant section (44AD, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section).				
		Section				
		Amount				
		Nil				
13	a	Method of accounting employed in the previous year	Mercantile system			
13	b	Whether there has been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year.				
		No				
13	c	If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss.				
		Particulars	Increase in profit(Rs.)		Decrease in profit(Rs.)	
13	d	Details of deviation, if any, in the method of accounting employed in the previous year from the accounting standards prescribed under section 145 and the effect thereof on the profit or loss.				
		No				



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**NOTE :- 12 - SELLING & ADMINISTRATIVE EXPENSES**

Audit Fees	30,000.00	15,000.00
Bank Charges	1,346.36	1,182.36
Electric Expenses	14,462.00	-
Filing Fee	1,600.00	900.00
Misc. Expenses	75,001.00	2,800.00
Office Rent	96,000.00	96,000.00
Printing & Stationery Expenses	8,749.00	-
Water Expenses	-	650.00
	<hr/>	<hr/>
	227,158.36	116,532.36

**NOTE :- 13 - EMPLOYEE BENEFITS EXPENSES**

Salary & Wages	535,500.00	100,982.00
Directors Remuneration	700,000.00	300,000.00
	<hr/>	<hr/>
	1,235,500.00	400,982.00

